

Work Order ID 59248

Friday, May 28, 2010 8:15:43 AM



Page 1

Item ID: D412-742-018

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Guard

Start Date: 5/28/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 5/31/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: WVFDate: 10-5-28 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9330

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-742-018

CHG002 B10 for BG 10/05/288 10/06/04

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

7 m/h 10/06/03(SX)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 10/06/04(X5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-018 □ Location: _____ □ PPP Rev: <u>15</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

6/4/10 5

10/06/07 HF

ME
10-6-7

W/O:		WORK ORDER CHANGES					
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Picklist Print

Friday, May 28, 2010 8:15:42 AM

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Work Order ID: 59248

Parent Item: D412-742-018

Parent Item Name: Cable Guard

Comments: IPP Rev:A New Issue 06-05-05 JLM
IPP rev:B As per Rev B 06-08-03 JLM
IPP revC per ecn 844 06.09.12 EC

Start Date: 5/28/2010

Required Date: 5/31/2010

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
--------------------	-------------	------	-----	---------	------	-------	---------	--------	-------------	-------	-----	------	--------

AN3C10A



Bolt

Location

Loc Qty

Loc Code

ST351

54

105940 ✓

34

112489

20

120

Each

423.0000

5

25

10X m-l 10/06/03

AN3C5A



Bolt

Location

Loc Qty

Loc Code

ST350

325

114330

125

114523

200

ST351

98

113121

10

114108

45

114181 ✓

43

120

Each

253.0000

3

15

25X m-l 10/06/03

AN3C7A



BOLT

Location

Loc Qty

Loc Code

ST351

253

113149

161

114382 ✓

92

120

Each

0.0000

10

50

15X m-l 10/06/03

AN960C10L

NAS1149C0332
R

Purchased

No



washer

M 114341

50X m-l 10/06/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Cable Guard

Start Date: 5/28/2010

Required Date: 5/31/2010

Comments: IPP Rev:A New Issue 06-05-05 JLM
IPP rev:B As per Rev B 06-08-03 JLM
IPP revC per ecn 844 06.09.12 EC

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D3499-042		Manufactured	No			120	Each	0.0000	1	5			
Cable Guard Assembly													
NAS1515H3L		Purchased	No			120	Each	488.0000	10	50			
WASHER													

B44634

SX

m-l

10/06/03

Pto →

Location

Loc Qty

Loc Code

FG		40
102472		40
ST277		448
111819		148
113362	✓	300

SX

m-l

10/06/03

W/O: 59248		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/06/04	# 100	Perm. Change NAS 1515 H3L was been replaced with D3672-1. Sub by Remove NAS 1515 H3L & replace with <u>D3672-1 B</u> 5167.4 * 10 per kit		10/06/03			S 10/6/04
		update w/o & Bom. ADD copy of new Bom As Ref.		10.06.07			S 10/6/04

Part No: D412-742-018 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.3 D412-742-018 Cable Guard Parts List

Item	Qty -018	Part Number	Description
	X	D412-742-018	CABLE GUARD KIT
101	1	D3499-042	CABLE GUARD ASSEMBLY
102	1	*D3499-2	*MOUNTING PLATE
103	1	*D3499-3	*PLASTIC GUARD
104	2	*D3499-5	*PLACARD
105	2	*AN3C5A	*BOLT
106	3	*AN3C6A	*BOLT
107	10	*AN960C10L	*WASHER
108	5	*MS21043-3	*NUT
109	5	*D3672-1	*WASHER (REPLACES NAS1515H3L)
120	5	AN3C5A	BOLT
121	3	AN3C7A	BOLT
122	2	AN3C10A	BOLT
123	10	D3672-1	WASHER (REPLACES NAS1515H3L)
124	10	AN960C10L	WASHER

*DENOTES PART IS INCLUDED WITH D3499-042 ASSEMBLY ABOVE

Dart Aerospace Ltd

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